

CUSTOMER WORK AGREEMENT

PL#: 395302

CWA # : NF001468 R: 0000

Date: 01/22/2001

JEFF ROTI ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 33546 N LAKE SHORE DR, GAGES LAKE, ILLINOIS, described below. COMED TO RELOCATE TRANSFORMER POLE 15FT. SOUTH DUE TO PROPOSED DRIVEWAY PER CUSTOMER REQUEST

C10FT

Base Tax	\$	1,894.00
Regulatory Tax	\$	0.00
Municipal Tax	\$	0.00
Total Customer Charge	\$	1,894.00

The Customer agrees to pay to the Company the sum of \$ 1,894.00, payment in full due prior to beginning of Company work.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

This charge reflects only the work performed by the Company. There may be additional costs required by other utility or communication companies. They should be contacted for their associated charges. For Ameritech, call 1-800-244-4444.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within ninety days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

PAUL CRUZ
Submitted By _____ Print Name _____

Accepted By _____ Signature _____

Print Name _____

FOR THE APPLICANT:

MRZ
Accepted By _____ Signature _____

Mark Zarr
Print Name _____

Official Capacity _____

Account Number: 3395189011

Work Task Number: 064760

M.O.:

Payment Stamp _____

Mail Bills To:

JEFF ROTI
33546 N LAKE SHORE DR
GAGES LAKE, IL. 60030

Attachment A